



Treasurer's Payment Report

FY2007-08

June Payment

56 Yellowstone County

0965 Billings Elem

District: # 2

Direct State Aid (01-3110)	4,307,551.00
Quality Educator (01-3111)	495,926.94
At Risk Student (01-3112)	73,942.88
Indian Education for All (01-3113)	42,097.44
American Indian Achievement Gap (01-3114)	32,800.00
Special Education (01-3115)	653,902.50
Capital Investment and Deferred Maintenance (15-3660)	247,471.29
Transportation 2nd Semester (10-3210)	253,625.72

Total Payment

6,107,317.77

0966 Billings H S

District: # 2

Direct State Aid (01-3110)	2,821,922.87
Quality Educator (01-3111)	232,119.84
At Risk Student (01-3112)	11,856.21
Indian Education for All (01-3113)	23,284.56
American Indian Achievement Gap (01-3114)	14,240.00
Special Education (01-3115)	319,667.52
Capital Investment and Deferred Maintenance (15-3660)	47,875.94
Transportation 2nd Semester (10-3210)	130,151.66

Total Payment

3,601,118.60

0967 Lockwood Elem

District: # 26

Direct State Aid (01-3110)	534,043.86
Quality Educator (01-3111)	60,182.66
At Risk Student (01-3112)	3,947.36
Indian Education for All (01-3113)	5,018.40
American Indian Achievement Gap (01-3114)	4,040.00
Special Education (01-3115)	57,911.35
Capital Investment and Deferred Maintenance (15-3660)	32,366.83
Transportation 2nd Semester (10-3210)	23,459.64

Total Payment

720,970.10



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0968 Blue Creek Elem

District: # 3

Direct State Aid (01-3110)	97,611.95
Quality Educator (01-3111)	10,200.96
At Risk Student (01-3112)	1,047.42
Indian Education for All (01-3113)	958.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	9,824.20
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	10.57
Transportation 2nd Semester (10-3210)	177.84

Total Payment

126,694.86

0969 Canyon Creek Elem

District: # 4

Direct State Aid (01-3110)	99,810.53
Quality Educator (01-3111)	12,310.34
At Risk Student (01-3112)	976.14
Indian Education for All (01-3113)	869.04
Special Education (01-3115)	6,734.75
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	17,159.93

Total Payment

151,346.89

0970 Laurel Elem

District: # 7-70

Direct State Aid (01-3110)	561,752.67
Quality Educator (01-3111)	56,510.29
At Risk Student (01-3112)	5,725.40
Indian Education for All (01-3113)	5,267.28
American Indian Achievement Gap (01-3114)	560.00
Special Education (01-3115)	76,759.73
Capital Investment and Deferred Maintenance (15-3660)	33,041.10
Transportation 2nd Semester (10-3210)	29,271.54

Total Payment

768,888.01



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0971 Laurel H S

District: # 7

Direct State Aid (01-3110)	325,510.13
Quality Educator (01-3111)	27,445.44
At Risk Student (01-3112)	2,488.30
Indian Education for All (01-3113)	2,431.68
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	23,840.64
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	7,598.34

Total Payment

396,457.65

0972 Elder Grove Elem

District: # 8

Direct State Aid (01-3110)	166,574.11
Quality Educator (01-3111)	17,794.62
At Risk Student (01-3112)	567.78
Indian Education for All (01-3113)	1,485.12
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	10,475.16
Capital Investment and Deferred Maintenance (15-3660)	14,160.50
Transportation 2nd Semester (10-3210)	19,823.90

Total Payment

230,921.19

0975 Custer K-12 Schools

District: # 15

Direct State Aid (01-3110)	69,677.69
Quality Educator (01-3111)	7,168.62
At Risk Student (01-3112)	49.09
Indian Education for All (01-3113)	350.88
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	2,417.32
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	7,055.66

Total Payment

107,108.54



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0976 Morin Elem

District: # 17

Direct State Aid (01-3110)	14,585.22
Quality Educator (01-3111)	2,496.83
At Risk Student (01-3112)	400.01
Indian Education for All (01-3113)	126.48
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	1,028.85
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	9,327.60

Total Payment

35,348.11

0978 Broadview Elem

District: # 21-J

Direct State Aid (01-3110)	65,877.10
Quality Educator (01-3111)	8,025.93
Indian Education for All (01-3113)	550.80
Special Education (01-3115)	4,364.58
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	14,079.59

Total Payment

106,384.16

0979 Broadview H S

District: # 21-J

Direct State Aid (01-3110)	52,507.01
Quality Educator (01-3111)	4,427.71
Indian Education for All (01-3113)	244.80
Special Education (01-3115)	3,757.44
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,964.09

Total Payment

78,644.17

0981 Elysian Elem

District: # 23

Direct State Aid (01-3110)	61,748.47
Quality Educator (01-3111)	8,349.00
At Risk Student (01-3112)	329.04
Indian Education for All (01-3113)	514.08
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	5,909.80
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	3,524.40

Total Payment

94,340.95



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0983 Huntley Project K-12 Schoo District: # 24

Direct State Aid (01-3110)	383,887.05
Quality Educator (01-3111)	37,594.18
At Risk Student (01-3112)	4,102.05
Indian Education for All (01-3113)	3,133.44
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	33,891.33
Capital Investment and Deferred Maintenance (15-3660)	24,275.10
Transportation 2nd Semester (10-3210)	56,001.18

Total Payment

544,364.33

0985 Shepherd Elem District: # 37

Direct State Aid (01-3110)	255,806.71
Quality Educator (01-3111)	28,144.36
At Risk Student (01-3112)	3,885.97
Indian Education for All (01-3113)	2,321.52
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	19,549.10
Capital Investment and Deferred Maintenance (15-3660)	17,532.06
Transportation 2nd Semester (10-3210)	31,800.74

Total Payment

359,840.46

0986 Shepherd H S District: # 37

Direct State Aid (01-3110)	170,715.85
Quality Educator (01-3111)	15,246.76
At Risk Student (01-3112)	680.82
Indian Education for All (01-3113)	1,179.12
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	9,629.17
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	8,340.35

Total Payment

212,695.19



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0987 Pioneer Elem

District: # 41

Direct State Aid (01-3110)	26,841.74	
Quality Educator (01-3111)	4,051.23	
At Risk Student (01-3112)	422.17	
Indian Education for All (01-3113)	248.88	
Special Education (01-3115)	1,755.45	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	3,659.39	
Total Payment		43,721.98

0989 Independent Elem

District: # 52

Direct State Aid (01-3110)	118,656.58	
Quality Educator (01-3111)	12,477.96	
At Risk Student (01-3112)	748.95	
Indian Education for All (01-3113)	1,170.96	
Special Education (01-3115)	13,850.67	
Capital Investment and Deferred Maintenance (15-3660)	8,091.73	
Transportation 2nd Semester (10-3210)	6,853.05	
Total Payment		161,849.90

1196 Yellowstone Academy Elem District: # 58

Direct State Aid (01-3110)	38,674.31	
Quality Educator (01-3111)	13,540.56	
At Risk Student (01-3112)	5,725.30	
Indian Education for All (01-3113)	367.20	
American Indian Achievement Gap (01-3114)	440.00	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	7,695.00	
Total Payment		73,185.49

9694 Eastern Yellowstone Coop District:

Quality Educator (82-3234)	4,680.29	
Special Education (82-3233)	48,629.72	
Total Payment		53,310.01

9707 Yellowstone/W Carbon Coo District:

Quality Educator (82-3234)	10,565.28	
Special Education (82-3233)	83,902.44	
Total Payment		94,467.72



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Payment Summary:

Direct State Aid	10,173,754.85
Quality Educator	1,069,259.80
At Risk Student	116,894.89
Indian Education for All	91,620.48
American Indian Achievement Gap	56,360.00
Special Education	1,387,801.72
Capital Investment and Deferred Maintenance	532,704.15
Transportation 1st Semester	10.57
Transportation 2nd Semester	640,569.62

County Total Payment

14,068,976.08